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Town of

Easton New Hampshire



ONE HUNDRED EIGHTEENTH ANNUAL REPORT

Year Ending December 31, 1994

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Town of Easton, New Hampshire

Annual Report

of the Town Officers Year Ended December 31, 1994

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TOWN OFFICERS

Board of Selectmen

ROBERT HACKETT (Resigned in October 1994) **ELIZABETH RODRIGUE** (Term expires 1996) GREGORY M. SORG (Term expires 1997) WILLIAM DONOVAN (Appointed 11/94)

Town Clerk

BARBARA COLLIER

Tax Collector

FONTELLE SILVER (Resigned 9/94) SUSAN TOMASETTI (Appointed 9/94)

Treasurer

KIMBERLY DONOVAN

Auditor

RALPH BRIGIDA

Moderator

STEPHEN NORTH (1996)

Lafayette School Board DARLENE COURSEY

(1996)

Trustee of Trust Funds

CAROLE HUTTON

Planning Board

GREGORY SORG (1995)JIM COLLIER (1996)ANDREW NOYES (1997)MAURICE RODRIGUE

Supervisors of Checklist PATRICIA EVERY (1996)

SUSAN TOMASETTI (1998)LOIS HACKETT (2000) (1997)

ELIZABETH RODRIGUE (Ex Officio)

Library Trustees

Cemetery Trustees

CAROLYN CHASE (1995)**JOSEPH DUGGAN** (1995)**EUNICE WOODS** (1996)GREGORY SORG (1996)CAROLE HUTTON (1997)ROBERT EVERY (1997)

Appointed Officials

Fire Chief **Zoning Board IOSEPH DUGGAN** ROBERT EVERY **DENNIS FORD**

Chief of Police KAY GLOVER (Resigned 12/94) ROBERT EVERY BARBARA COLLIER (Resigned 9/94)

IOSEPH EXLEY (Appt. 11/94) Librarian KARL HUNNINGHAUS (Appt. 11/94) Alt.

HARRIET TAYLOR WILLIAM DONOVAN (Ex Officio)

TOWN OF EASTON TOWN MEETING WARRANT 1995

To the inhabitants of the Town of Easton in the county of Grafton, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, March 14, 1995. Polls will be open from 3:00 to 6:00 pm for ballot voting on Article 1 through 8. The Town's annual business meeting will follow at 7:30 pm.

To act upon the following subjects:

ARTICLE 1. To choose all necessary officers for the ensuing year (ballot vote).

ARTICLE 2. To see if the Town is in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows:

"Section 602 (a) (4): No construction shall be undertaken until a plan is submitted to the Board of Selectmen and a building permit issued. Construction of an accessory use structure shall not precede the principal permitted use structure by more than twenty-four (24) months, shall not be used for human habitation or overnight occupancy, and shall be of such construction that the salvage value would be sufficient to enable the recovery of removal costs in the event of abandonment or failure to construct the principal permitted use structure to which the accessory use structure relates."

<u>Explanation</u>—This change more closely defines permitted accessory use structures and establishes a mandatory time frame for their construction with reference to the principal use structure. The Planning Board approves of this amendment.

ARTICLE 3. To see if the town is in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinances as follows:

"Section 601 (a) (6): A single recreation vehicle may be stored on a residential property."

<u>Explanation</u>—This change simply relocates this provision from former Section 601 (a) (4), and makes clear that it applies only to residential lots. The Planning Board approves of this amendment.

ARTICLE 4. To see if the Town will vote to adopt the following Ordinance:

<u>3.1 Motor Vehicles, Etc.</u>: No person shall operate any motor vehicle or other conveyance so as to produce any unusually loud or unnecessary noise.

ARTICLE 5. To see if the Town will vote to adopt the following Ordinance:

3.2 Construction, Logging, etc.: No construction, logging or any other activity subject to the generation of noise objectionable to persons of average sensibilities shall commence before 7:00 am on weekdays or 8:30 am on weekends or legal holidays, or continue beyond 9:00 pm.

ARTICLE 6. To see if the Town will vote to adopt the following Ordinance:

3.3 Public Gatherings: No person shall lease out all or any part of any parcel of land or

any building or make or collect any charge for admission for the purpose of holding a concert, festival, or gathering of any kind of 25 or more people without first obtaining a permit therefore from the Selectmen, posting a bond sufficient to ensure proper clean-up and patrolling thereof, and providing proof of adequate liability insurance coverage.

ARTICLE 7. To see if the Town will vote to adopt the following Ordinance:

<u>3.4 Camping:</u> No commercial activity involving overnight out-of-doors sleeping shall be permitted between November and April, and no campsite shall be closer than 200 feet from any public highway.

ARTICLE 8. To see if the Town will vote to adopt the following Ordinance:

3.5 Shooting Ranges: No commercial rifle, pistol, silhouette, skeet, trap, black powder, or other similar range shall be permitted in the Town of Easton.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$89,432.00 for general Town operations:

| 4130 - Executive | 6,375.00 |
|--|-----------|
| 4140 - Election, Registration & Vital Statistics | |
| 4150 - Financial Administration | 2,000.00 |
| 4152 - Revaluation of Property | 500.00 |
| 4153 - Legal Expense | 1,200.00 |
| 4155 - Personnel Administration | 300.00 |
| 4191 - Planning & Zoning | 1,000.00 |
| 4194 - General Government Buildings | 2,900.00 |
| 4195 - Cemeteries | 850.00 |
| 4196 - Insurance | |
| 4197 - Advertising & Regional Associations | 1,125.00 |
| 4199 - Contingency Fund | 5,000.00 |
| 4210 - Police Department | |
| 4215 - Ambulances | 1,300.00 |
| 4220 - Fire Department | |
| 4290 - Forest Fire Fighting & Training | |
| 4312 - Highways | 24,000.00 |
| 4323 - Solid Waste Collection | |
| 4324 - Solid Waste Collection | 11,550.00 |
| 4414 - Animal Control | 100.00 |
| 4419 - Hospice | 150.00 |
| 4442 - Welfare — General Assistance | 500.00 |
| 4449 - Tri-County Community Action | 325.00 |
| 4520 - Recreation Programs | 2,500.00 |
| 4550 - Library | |
| 4612 - Conservation Commission | 200.00 |
| 4711 - Principal Long-Term Debt | 1,800.00 |
| 4721 - Interest Long-Term Debt | 2,274.00 |
| 4723 - Interest on TAN note | 100.00 |
| 4901 - Landscape Commission | 150.00 |
| | |

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 for the purchase of ½ load of pugmill mix to resurface some of the roads in Town. (This article is recommended by the Selectmen.)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$378.00 for the purchase and installation of a new water heater for the Town Hall. (This article is recommended by the Selectmen.)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$2350 for a new floor in the Town Hall kitchen and bathrooms and to replace the old commodes. The Kinsman Valley Club will donate a \$1,000.00 toward this renovation. (This article is recommended by the Selectmen.)

ARTICLE 13. Shall we adopt the provision of RSA 72:1-c which authorizes any Town or City to decide not to assess, levy, and collect a resident tax?

ARTICLE 14. Shall we adopt the provision of RSA 72:37 for the exemption for the blind from assessing the value of residential estate for property tax purposes?

ARTICLE 15. To see whether the Town will vote to change the date of the annual town meeting for the selection of town officers and the transaction of all other town business from the second Tuesday of March to the second Tuesday of May, beginning with the annual town meeting of 1997. (The Selectmen recommend the adoption of this article.)

ARTICLE 16. To see whether the Town will vote to adopt a single 18 month accounting period running from January 1, 1996 and ending June 30, 1997, and thereafter to have the Town's accounting period run from July 1st through June 30 of the following year. (The Selectmen recommend this article.)

ARTICLE 17. To act upon any other business that may legally come before this meeting.

Elizabeth Rodrigue Gregory Sorg William Donovan Selectmen of Easton

BUDGET OF THE FOWN OF EASTON—EXPENDITURES

| PURPOS | SE OF APPROPRIATION | W.A. | Approp. Prior Yr. 1994 | Actual Expenditures 1994 | Approp. Ensuing Fiscal Yr. 1995 |
|-----------|-----------------------------|--------|------------------------------|--------------------------------|---------------------------------|
| Acct. No | | 110. | 1771 | 1221 | 1775 |
| General | Government: | | | | |
| 4130 | Executive | | \$ 6,700.00 | \$ 6,121.00 | \$ 6,375.00 |
| 4140 | Election, Registration | | | | |
| | & Vital Statistics | | 2,300.00 | 2,474.00 | 1,200.00 |
| 4150 | Financial Administration | | 2,000.00 | 1,912.00 | 2,000.00 |
| 4152 | Revaluation of Property | | 500.00 | 737.00 | 500.00 |
| 4153 | Legal Expense | | 400.00 | 320.00 | 1,200.00 |
| 4155 | Personnel Administration | | 200.00 | 332.00 | 300.00 |
| 4191 | Planning and Zoning | | 1,050.00 | 1,875.00 | 1,000.00 |
| 4194 | General Government Bldg. | 9 & 11 | 2,834.00 | 2,731.00 | 3,278.00 |
| 4195 | Cemeteries | | 1,000.00 | 1,000.00 | 850.00 |
| 4196 | Insurance | | 3,509.00 | 2,469.00 | 3,500.00 |
| 4197 | Advertising & Regional Assn | S. | 1,126.00 | 1,126.00 | 1,125.00 |
| 4199 | Other General Government | | 5,000.00 | -0- | 5,000.00 |
| Public Sa | afety: | | | | |
| 4210 | Police | | 5,500.00 | 4,206.00 | 4,900.00 |
| 4215 | Ambulance | | 1,300.00 | 1,300.00 | 1,300.00 |
| 4220 | Fire | | 13,600.00 | 14,197.00 | 12,800.00 |
| 4290 | Emergency Mgt. | | | 55.00 | 500.00 |
| Highway | s and Streets: | | | | |
| 4312 | Highways and Streets | 9 & 10 | 22,800.00 | 21,056.00 | 30,000.00 |
| Sanitatio | | | | | |
| 4323 | Solid Waste Collection | | 279.00 | 279.00 | 233.00 |
| 4324 | Solid Waste Disposal | | 11,250.00 | 11,021.00 | 11,550.00 |
| Health: | | | | | |
| 4414 | Pest Control | | 100.00 | -0- | 100.00 |
| 4415 | Health Agencies and Hospita | ls | 1,065.00 | 1,065.00 | 1,065.00 |
| 4419 | Hospice | | 112.00 | 112.00 | 150.00 |
| Welfare: | | | | | |
| 4442 | Direct Assistance | | 500.00 | -0- | 500.00 |
| 4449 | | | 300.00 | 300.00 | 325.00 |
| Culture a | and Recreation: | | | | |
| 4520 | Parks and Recreation | | 2,308.00 | 2,308.00 | 2,500.00 |

| 4550 | Library | 500.00 | 515.00 | 500.00 |
|-----------|----------------------------------|--------------|--------------|--------------|
| Conserva | ation: | | | |
| 4612 | Purchase of Natural Resources | 200.00 | 200.00 | 200.00 |
| Debt Ser | vice: | | | |
| 4711 | PrincLong Term Bonds & Notes | 1,800.00 | 1,800.00 | 1,800.00 |
| 4721 | Interest-Long Term Bonds & Notes | 2,380.00 | 2,367.00 | 2,274.00 |
| 4723 | Interest on TAN | 250.00 | 88.00 | 100.00 |
| Capital C | Outlay: | | | |
| 4901 | Land and Improvements | 100.00 | 100.00 | 150.00 |
| 4909 | Improve Other Than Bldgs. 12 | -0- | -0- | 2,350.00 |
| Total App | propriations | \$ 90,963.00 | \$ 82,066.00 | \$ 99,625.00 |

BUDGET OF THE TOWN OF EASTON—REVENUE

| SOURCI | ES OF REVENUE | Estimated <u>1994</u> | Actual <u>1994</u> | Estimated 1995 |
|---|------------------------------------|--------------------------|-----------------------|-------------------|
| Acct. No | 0. | | | |
| Taxes: | | | | |
| 3180 | Resident Taxes | \$ 1,060.00 | \$ 1,570.00 | -0- |
| 3185 | Yield Taxes | 2,138.00 | 2,686.00 | 1,500.00 |
| 3190 | Interest & Penalties on | | | |
| | Delinquent Taxes | 2,086.00 | 4,073.00 | 2,000.00 |
| Licenses | , Permits and Fees: | | | |
| 3220 | Motor Vehicle Permit Fees | 21,000.00 | 24,567.00 | 22,000.00 |
| 3230 | Building Permits | 10.00 | 60.00 | -0- |
| 3290 | Other Licenses, Permits & Fees | 297.00 | 970.00 | 500.00 |
| From Sta | nte: | | | |
| 335 I | Shared Revenue | 1,805.00 | 3,605.00 | 1,800.00 |
| 3353 | Highway Block Grant | 5,204.00 | 5,204.00 | 5,000.00 |
| 3356 | State & Federal Forest Land Reimb. | -0- | 1,584.00 | 1,500.00 |
| Charges | for Services: | | | |
| 3401 | Income from Departments | -0- | 792.00 | 500.00 |
| Miscella | neous Revenues: | | | |
| 3502 | Interest on Investments | 568.00 | 1,291.00 | 1,000.00 |
| 3509 | Other | 30.00 | 147.00 | 1,100.00 |
| Total Rev | venues and Credits | \$ 34,198.00 | \$ 46,549.00 | \$ 36,900.00 |
| Total Appropriations | | | | \$ 99,625.00 |
| Less: Amount of Estimated Revenues, Exclusive of Property Taxes | | | \$ 36,900.00 | |
| Amount of Taxes to be Raised (Exclusive of School and County Taxes) | | | \$ 62,725.00 | |

TOWN OF EASTON BALANCE SHEET

December 31, 1994

Accrual Basis

ASSETS

| Cash Checking Account | \$140,445.65 |
|---|--------------|
| Cash—Yield Tax | 1,397.05 |
| Uncollected Property Taxes—1994 | 32,301.61 |
| Less Reserve for Uncollected Taxes | (4,000.00) |
| Uncollected Property Taxes—1993 Lien | 4,804.05 |
| Uncollected Property Taxes—1992 Lien | 527.67 |
| Uncollected Resident Taxes of 1994 and 1993 | 180.00 |
| Uncollected Yield Taxes—1994 | 1,556.85 |
| Accrued Interest Receivable | 619.00 |
| Accounts Receivable—Revenue Sharing, | |
| State of New Hampshire | 1,229.90 |
| Total Assets | \$179,061.78 |
| LIABILITIES | |
| School Taxes Payable— | \$131,279.00 |
| Yield Tax Bond Deposits | 1,397.05 |
| Accounts Payable | 1,112.33 |
| Overpayment of Property Taxes | 263.00 |
| Accrued Interest on Long-Term Debt | 255.00 |
| Unexpended Funds, Article 7, 1993 | |
| Recreation Program | 397.16 |
| Unexpended Funds, Article 3, 1993 | |
| Oil Emulsion | 1,431.99 |
| Unexpended Funds, Article 8, 1993 | |
| Town Plantings | 65.24 |
| Total Liabilities | \$136,200.77 |
| Excess of Assets over Liabilities | \$ 42,861.01 |
| YIELD TAX BOND ACCOUNT | |
| for the Year Ending December 31, 1994 | |
| Balance on Hand January 1, 1994 | \$ 1,358.79 |
| Interest Year to Date | 38.26 |
| | |
| Balance on Hand December 31, 1994 | \$ 1,397.05 |

1994 PROPERTY TAXES and INTEREST DUE December 31, 1994

| Bailey, Lillian | \$ 288.00 |
|-----------------------------|-----------|
| Bailey, Lillian | 253.00 |
| Brooks, Mark | 1,449.00 |
| Wilcoxson, John | 1,111.00 |
| *Bumford, Bruce | 509.00 |
| *Casey, Charles | 91.00 |
| Chartier, John | 1,135.00 |
| Estate of D. Cooley | 3,333.00 |
| Dexter, Russell | 1,604.00 |
| Dibner, Daniel | 705.00 |
| *Doyon, Marie | 15.00 |
| *Farhi, Jacques | 212.00 |
| *Farhi, Jacques | 149.00 |
| *Federico, Frank | 551.00 |
| *Foss, Sara | 899.00 |
| *Garfield, Douglas | 167.79 |
| Glover, Roderick | 600.00 |
| Glover, Robert | 1,087.26 |
| Hight, Susan | 514.00 |
| Hopp, Marion | 832.00 |
| Hussey, Peter | 40.45 |
| Kelleher, James | 509.00 |
| King, Ruth | 1,165.00 |
| Landis, Susan | 437.00 |
| Locke, Irving | 166.00 |
| Locke, Priscilla | 845.00 |
| Malpeso, Charlotte | 573.28 |
| Matta, Edward | 460.00 |
| McKenzie, Constance | 675.00 |
| *Mountain Valley Farm Trust | 398.50 |
| *Mountain Valley Farm Trust | 161.50 |
| Peckett, Grayden | 364.00 |
| Peckett, Grayden | 456.00 |
| Peckett, John | 246.00 |
| Peckett, John | 219.00 |
| Petraca, Ralph | 297.00 |
| Place, Vincent | 1,270.00 |
| *Ruch, Jacques | 1,768.00 |
| Schaub, J. Carter | 430.00 |
| Shepard, David | 1,400.00 |
| Kenney Family | 500.00 |
| Sherburn, Stanley | 1,298.83 |

| Sturtevant, Co. B.F. | 1,800.00 |
|----------------------|----------|
| Terrian, Richard | 86.00 |
| Valentin, Julien | 1,127.00 |
| *Varieur, Karen | 8.00 |
| *Braun, Thomas | 96.00 |
| | |

\$ 32,301.61

*Taxes Paid After 12/31/94
Plus Interest on all the above taxes due

1992 TAX LIENS DUE December 31, 1993

Julien Valentin, Jr. \$ 527.67 + Int. & Costs

\$ 527.67 + Int. & Costs

1993 TAX LIENS DUE December 31, 1994

1994 RESIDENT TAXES DUE

December 31, 1994

| | + Penalty of \$1.00 1993 |
|-----------------------|--------------------------|
| *Cavanaugh, Elizabeth | 10.00 |
| *Cavanaugh, James | 10.00 |
| Dexter, Laurie | 10.00 |
| Diagnazio. Stephen | 10.00 |
| Hutton, Jonathon | 10.00 |
| Hutton, Kathryn | 10.00 |
| *Kenney, Jr. John | 10.00 10.00 |
| Lesmerises, Inga | 10.00 |
| Lesmerises, Robert | 10.00 |
| Moody, Gail | 10.00 |
| Moody, James | 10.00 |
| Morgan, Alison | 10.00 |
| Morgan, Reed | 10.00 |
| Nehring, Mary Ann | 10.00 |
| Roberts, Jennifer | 10.00 |
| Robinette, Toy | 10.00 |
| Julien Valentine, Jr. | 10.00 |
| | \$ 170.00 \$ 10.00 |

^{*}Taxes paid after 12/31/93

1994 YIELD TAXES DUE December 31, 1994

David & Alice Shepard

\$ 1,556.85

SUMMARY INVENTORY OF ASSESSED VALUATION

| \$12,322,022.00 |
|-----------------|
| 12,925,900.00 |
| 497,162.00 |
| (30,000.00) |
| (25,000.00) |
| |
| \$25,690,084.00 |
| |
| \$ 85,709.00 |
| |

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

| | | AND TAXES | ASSESSED | |
|---------------|------------------|-----------|------------|--------------|
| Total Town A | appropriations ? | Budgeted | | \$ 90,963.00 |
| Add: Overla | v | | | 4,968.00 |
| Add: War Se | | | | 1,500.00 |
| | Revenues Budge | eted | | (34,198.00) |
| | Revenue to To | | | (213.00) |
| Net Town Ap | propriation | | | 63,020.00 |
| Total School | Appropriation | | | 237,779.00 |
| | Revenue to Tov | wn | | (1,482.00) |
| Net School A | ppropriation | | | 236,297.00 |
| Total County | Appropriation | | | 36,302.00 |
| Less: Shared | Revenue to Tov | vn | | (106.00) |
| Net County A | Appropriation | | | 36,196.00 |
| Total Propert | y Tax Assessed | | | 335,513.00 |
| Less: War Se | rvice Credits | | | (1,500.00) |
| Total Propert | y Tax Commiti | nent | | \$334,013.00 |
| 19 | 994 Tax Rate | % | 1993 Tax R | ate % |
| TOWN | \$2.45 | 19.00 | \$1.25 | 11.00 |
| COUNTY | 1.41 | 11.00 | 1.36 | 12.00 |
| SCHOOL | 9.20 | 70.00 | 8.72 | 77.00 |
| | | | | |

\$11.33/1000

100.00%

\$13.06/1000

100.00%

TOWN OF EASTON GENERAL LONG-TERM DEBT

December 31, 1994

Accrual Basis

| Beginning Amount – January 1, 1994 | Principal \$41,402.86 | Interest \$ -0- | Total \$41,402.86 |
|--|--------------------------|--------------------|----------------------|
| Payments in 1994 | 1,800.00 | 2,379.37 | 4,179.37 |
| Accrued Interest–December 31, 1993 Accrued Interest–December 31, 1994 | | (267.00) 255.00 | |
| Ending Amount–December 31, 1994 | 39,602.86 | 2,367.37 | |
| Amount to be Provided for 1994 | \$ 1,800.00 | \$ 2,273.63 | \$ 4,073.63 |

SCHEDULE OF TOWN PROPERTY

| Town Hall | | |
|---------------------------------|--------------|--------------|
| Land | \$ 29,450.00 | |
| Building | 118,550.00 | |
| Fire Station Building, at cost | 63,261.00 | |
| | | |
| Total 1994 Assessment | | \$211,261.00 |
| Furniture and Equipment | | 3,300.00 |
| Library—Furniture and Equipment | | 2,200.00 |
| Police Department—Equipment | | 1,200.00 |
| Fire Department— Equipment | | 26,000.00 |
| Trucks | | 16,500.00 |
| | | \$260.461.00 |
| | | \$260,461.00 |

AUDITOR'S REPORT

I have examined the reports and accounts from the Board of Selectmen, Tax Collector, Town Clerk, Treasurer, Trustees of the Trust Funds, Cemetery Committee, Library Trustees, Conservation Committee and the Fire Department of the Town of Easton for the year ended December 31, 1994. My examination was made in accordance with the State of New Hampshire guidelines and generally accepted auditing standards as I deemed necessary in the circumstances.

In my opinion, these reports and accounts present fairly the financial position and results of operations of the Town of Easton for the year ended December 31, 1994.

Ralph Brigida, *Auditor* February 20, 1995

TOWN CLERK'S REPORT

for the Year Ended December 31, 1994

| Motor Vehicle Registrations | \$ 24,567.00 | |
|-----------------------------------|--|--------------|
| Titles | 116.00 | |
| Dogs | 296.00 | |
| Penalties | 22.00 | |
| Filings | 5.00 | |
| Marriages | 128.00 | |
| Municipal Agent | 198.00 | |
| Transfer Station Stickers | 123.00 | |
| Total Transferred to Town | | \$ 25,455.00 |
| Less Statutory Fees Paid to Clerk | | |
| Motor Vehicles — | \$ 459.00 | |
| Titles — | 116.00 | |
| Dogs — | 46.00 | |
| Marriages — | 14.00 | |
| Municipal Agent — | 198.00 | |
| | | \$ 833.00 |
| Net Income for Town | | \$ 24,622.00 |
| Town Clerk's pay | 500.00 | |
| Town Clerk's fees, as above | 833.00 | |
| | \$ 1,333.00 | |
| Expense for Clerk's office— | | |
| Utilities | 344.08 | |
| Total Pay | \$ 988.92 | |
| | Respectfully submitted, Barbara J. Collier <i>Town Clerk</i> | |

Office Hours

Tuesday Morning 10 am — 12 Noon Thursday Afternoon 4 pm — 6 pm

or By Appointment

TAX COLLECTOR - SUMMARY OF WARRANTS

Levies of 1994 and Prior

DEBITS

| Uncollected Taxes-Beginning of | L | evies of |
|---------------------------------------|--------------|--------------|
| Fiscal Year: | 1994 | 1993 |
| Property Taxes | | \$ 25,661.50 |
| Resident Taxes | | 100.00 |
| Yield Taxes | | 1,225.59 |
| Tield Taxes | | 1,220109 |
| Taxes Committed to Collector: | | |
| Property Taxes | \$334,256.00 | |
| Resident Taxes | 1,520.00 | |
| Yield Taxes | 2,685.82 | |
| Res. Tax Add-On | 90.00 | |
| | | |
| Overpayments: | | |
| a/c Property Taxes | 697.00 | |
| Resident Taxes | 10.00 | |
| | | |
| Interest and Costs Collected on | | |
| Delinquent Taxes | 288.78 | 286.36 |
| Penalties Collected on Resident Taxes | 2.00 | 9.00 |
| | | - |
| TOTAL DEBITS | \$339,549.60 | \$ 29,082.45 |

CREDITS

| | Le | vies of |
|---|--------------|--------------|
| Remitted to Treasurer During Fiscal Year: | 1994 | 1993 |
| Property Taxes | \$301,954.39 | \$ 25,661.50 |
| Resident Taxes | 1,400.00 | 90.00 |
| Yield Taxes | 1,128.97 | 1,225.59 |
| Interest on Taxes | 288.78 | 9.00 |
| Penalties on Resident Tax | 2.00 | |
| Costs | | 2,086.36 |
| Overpayments | 707.00 | |
| Abatements Allowed: | | |
| Property Taxes | | |
| Resident Taxes | 40.00 | |

| Uncollected Taxes End of Fiscal Year | | |
|--------------------------------------|--------------|--------------|
| Property Taxes | 32,301.61 | |
| Resident Taxes | 170.00 | 10.00 |
| Yield Taxes | 1,556.85 | |
| Total Credits | \$339,549.60 | \$ 29,083.45 |

TAX COLLECTOR'S REPORT SUMMARY OF TAX LIEN ACCOUNTS

DEBITS

| Tax Liens Executed to Town | 1993 | 1992 | 1991 |
|---|-------------|-------------|-------------|
| Unredeemed Taxes Balance at Beginning of Fiscal Year | | 7,365.02 | 2,732.51 |
| Liens executed during Fiscal Year | \$ 5,650.06 | | |
| Interest Collected After Sale/Lien Execution | 67.78 | 1,867.87 | 1,125.76 |
| Total Debits | \$ 5,717.84 | \$ 9,232.89 | \$ 3,858.27 |
| | CREDITS | | |
| Remittance to Treasurer During Fiscal Year: Redemptions | \$ 845.62 | \$ 6,837.35 | \$ 2,732.51 |
| Interests and Costs | 67.78 | 1,867.87 | 1,125.76 |
| Unredeemed Taxes End of Year | 4,804.05 | 527.67 | |
| Total Credits | \$ 5,717.84 | \$ 9,232.89 | \$ 3,858.27 |

TREASURER'S REPORT

For the Year Ending December 31, 1994

CASH SUMMARY

| Bank Balance–January 1, 1994 | \$ 111,207.84 |
|--|---------------|
| ADD RECEIPTS | |
| From Tax Collector–Property Taxes | 338,738.37 |
| From Tax Collector–Resident Taxes | 1,490.00 |
| From Tax Collector-Yield Taxes | 2,354.56 |
| From Tax Collector-Interest, Costs & Penalties | 5,447.55 |
| From Town Clerk | 25,455.00 |
| From Loan Proceeds | 25,000.00 |
| From State of New Hampshire | 9,164.05 |
| From Peoples Bank–Interest | 1,291.34 |
| Total Receipts | \$ 422,089.56 |
| LESS DISBURSEMENTS | |
| To Peoples Bank–Loan Payoff | 25,087.59 |
| To Grafton County | 36,302.00 |
| To School Districts | 230,606.00 |
| To Other Sources | 100,856.16 |
| Total Expenditures | \$ 392,851.75 |
| Bank Balance December 31, 1994 | \$ 140,445.65 |

DETAILED STATEMENT OF REVENUES

Accrual Basis

| 1080.2 1080.3 | Property Tax Resident Tax | \$334,256.00 1,570.00 |
|------------------|---|--|
| Total | | 335,826.00 |
| 3185 | Yield Tax-Timber Tax | 2,685.82 |
| 3190 | Property Tax Interest Resident Tax Penalties | 4,062.16 11.00 |
| | | 4,073.16 |
| 3210 | Filing Fees | 5.00 |
| 3220 | Motor Vehicle Permits and Titles Motor Vehicle Agent Fees | 24,683.00 198.00 |
| | | 24,881.00 |
| 3230 | Building Permits | 60.00 |
| 3290 | Dog Licenses Transfer Station Stickers Dog License Penalties Pistol Permits Marriage Licenses | 296.00 135.00 22.00 70.00 128.00 |
| | | 651.00 |
| 3351 | Revenue Sharing | 3,605.48 |
| 3353 | State of New Hampshire Highway Block Grant | 5,204.47 |
| 3356 | Federally Owned Entitlement | 1,584.00 |
| 3401 | Reimbursement to Planning Board False Alarm Reimbursement from Bath | 659.42 25.00 107.14 |
| 3502 | Peoples Bank–Interest on Checking Account | 1,291.34 |

| 3503 | Town Hall Rental | 50.00 |
|---------|--|--------------------------------|
| 3509 | Income from Departments Voter Checklists Zoning Ordinances Current Use Application Tax Maps—Copies | 10.00 7.50 75.00 4.00 |
| | | 96.50 |
| Total F | Revenues | \$380,805.33 |

DETAILED STATEMENT OF PAYMENTS

| 4130 | White Mt. Publishers | ¢ 22.00 |
|------|----------------------------------|----------------------|
| 4130 | J. Collier | \$ 22.00 |
| | B. Collier | 40.00 |
| | Bank Fees | 483.31 166.33 |
| | NHMA | |
| | Harrison Publishing | 10.00 |
| | BJ's Wordshop | 1,083.00 2,552.52 |
| | Town of Franconia | 65.00 |
| | J. Duggan | 31.08 |
| | M. Valcourt | 26.56 |
| | B. Donovan | 26.56 |
| | G. Moody | 22.94 |
| | Cartographic Associates | 100.00 |
| | B. Rodrigue | 423.46 |
| | R. Hackett | |
| | G. Sorg | 412.98 333.33 |
| | L. Strimbeck | 83.34 |
| | W. Donovan | 66.66 |
| | Stephen North | 100.00 |
| | Grafton County Registry of Deeds | 41.16 |
| | Loon Reservation Service | 19.95 |
| | Postmaster, Franconia | 11.25 |
| | 1 ostinastei, 1 fanconia | |
| | | \$ 6,121.43 |
| 4140 | White Mt. Publishers | 165.00 |
| | State Treasurer | 114.00 |
| | Town Clerk | 1,196.86 |
| | McLean Hunter Reports | 145.00 |
| | NHCTCA | 20.00 |
| | Loring, Short & Harmon | 54.10 |
| | Town of Franconia | 85.25 |
| | Lyndonville Office Supply | 49.00 |
| | Pat Every | 75.00 |
| | Susan Tomasetti | 45.00 |
| | Lois Hackett | 125.00 |
| | E. Boisvert | 25.00 |
| | M. Boisvert | 20.00 |
| | C. Chase | 40.00 |
| | N. Feenstra | 10.00 |
| | M. Russell | 15.00 |
| | J. Collier | 30.00 |
| | Carole Hutton | 110.00 |

| | J. Duggan | 20.00 |
|------|--|------------------|
| | | 2,473.71 |
| 4150 | Fontelle Silver | 710.09 |
| | Kim Donovan | 543.50 |
| | Ralph Brigida | 400.00 |
| | NH Tax Collectors Association | 15.00 |
| | Registry of Deeds | 12.30 |
| | White Mt. Publishing | 5.50 |
| | Postmaster — Franconia | 87.00 |
| | Susan Tomasetti | 125.00 |
| | BJ's Wordshop | 13.50 |
| | | 1,911.89 |
| 4152 | Thomas E. Walker | 737.20 |
| 4152 | Moulton Law Firm | 320.50 |
| 4155 | Peoples Bank | 331.62 |
| 4191 | NHMA | 25.00 |
| | Butterworth | 283.51 |
| | White Mt. Publishing | 148.50 |
| | North Country Council | 60.00 |
| | B. Collier | 25.00 |
| | G. Sorg | 800.66 |
| | Cartographic Associates | 460.00 |
| | Registry of Deeds | 72.30 |
| | | 1,874.97 |
| 4194 | Petrolane | 50.30 |
| | NYNEX | 332.62 |
| | PSNH | 333.17 |
| | Harris Energy | 797.80 |
| | Franconia Hardware | 21.11 |
| | J. Cavanaugh & Son | 810.00 |
| | R. Hackett | 58.74 |
| | AT&T | 2.10 |
| | Gagnon P & H | 136.10 |
| | Appalachian Supply | 152.90 |
| | Prior Year Article Used J. Pimental | (98.00) 31.69 |
| | J. Smith | 30.00 |
| |). Smith | 30.00 |

| | Amerigas | 51.34 |
|------|---------------------------------------|--------------|
| | R. Dionne | 21.00 |
| | | 2,730.87 |
| 4195 | Cemetery | 1,000.00 |
| 4196 | Compensation Funds of NH | 502.13 |
| | NHMA | 2,807.40 |
| | Fire Department Reimbursement | (840.29) |
| | | 2,469.24 |
| 4197 | NH Municipal Association | 500.00 |
| | North Country Council Inc. | 306.00 |
| | Chamber of Commerce | 300.00 |
| | NH Association of Assessing Officials | 20.00 |
| | | 1,126.00 |
| 4210 | Police | 2.056.16 |
| | Bob Every | 2,976.16 |
| | Grafton County Sheriff's Dept. | 600.00 |
| | Town of Franconia — 911 | 324.47 |
| | R. Prescott | 72.00 |
| | Bly Communications | 233.00 |
| | | 4,205.63 |
| 4215 | Ambulances | |
| | Ross Ambulance | 1,000.00 |
| | Franconia Fast Squad | 300.00 |
| | | 1,300.00 |
| 4220 | Fire Department | 12 (00 00 |
| | Easton Fire Department | 13,600.00 |
| | Town of Franconia | 64.25 |
| | J. Duggan | 500.00 |
| | White Mt. Publishing | 33.00 |
| | | 14,197.25 |
| 4290 | NH Forest Fire Fighting & Training | 55.00 |
| | White Mt. Publishing | 55.00 |

| 4312 | Highways Bob Peckett & Sons Carroll Wright AZKO Salt, Inc. | 19,850.25 435.00 770.66 |
|------|--|---|
| | | 21,055.91 |
| 4323 | Solid Waste Collection No. Country Council | 278.75 |
| 4324 | Solid Waste Disposal | 11,020.94 |
| 4415 | Health No. Country Home Health White Mt. Mental Health Littleton Hospital Grafton County Senior Citizens | 508.00 207.00 250.00 100.00 |
| | | 1,065.00 |
| 4419 | Hospice of Littleton | 112.00 |
| 4449 | Tri-County Community Action | 275.00 |
| 4520 | Recreation Program Prior Year's Article Used | 2,568.71 (260.71) |
| | | 2,308.00 |
| 4550 | Easton Library Dartmouth Bookstore Village Bookstore Harriet Taylor | 204.63 46.00 264.80 ———————————————————————————————————— |
| 4711 | FHA — Principal | 1,800.00 |
| | · | 2,367.37 |
| 4721 | FHA — Interest | |
| 4723 | TAN Loan Interest | 87.59 |
| 4901 | Landscape R. Brigida Prior Year's Article Used | 169.79 (69.79) |
| | | 100.00 |

| 4931 | Grafton County Treasurer | 36,302.00 |
|-------|---|--------------------------|
| 4933 | Profile School District Lafayette Regional School District | 118,935.00 118,844.00 |
| | | 237,779.00 |
| Total | Expenditures | \$356,147.30 |

EASTON FIRE DEPARTMENT RESULTS OF OPERATION

for the Year Ending December 31, 1994

| | 1994 | 1994 | Over |
|-----------------------------------|-----------|-----------|-------------|
| | Budget | Actual | (Under) |
| Checking Account Balance 1/1/94 | \$ 391.12 | 391.12 | -0- |
| INCOME: | | | |
| Town of Easton | 13,600.00 | 13,600.00 | -0- |
| Other | | 121.05 | |
| Interest on Checking Acct. | | 64.49 | -0- |
| Total Income | 13,600.00 | 13,785.54 | +85.54 |
| EXPENSES: | | | |
| Training | 1,500.00 | 1,487.26 | (12.74) |
| Building/Utilities | 2,000.00 | 2,022.82 | 22.82 |
| Equipment | 3,400.00 | 3,217.50 | (182.50) |
| Maintenance/Supplies | 2,500.00 | 4,093.61 | 1,593.61 |
| Administration | 500.00 | 484.60 | (15.40) |
| Meeting/Travel | 500.00 | 281.88 | (218.12) |
| "911" Emergency | 400.00 | 297.43 | (102.57) |
| Grafton County Ans. Svc. | 600.00 | 600.00 | -0- |
| Twin State/Dues | 200.00 | 200.00 | -0- |
| Fuel/Gas | 800.00 | 544.54 | (255.46) |
| Insurance | 1,200.00 | 840.29 | (359.71) |
| 1994 Total | 13,600.00 | 14,069.93 | 469.93 |
| Checking Account Balance 12/31/94 | \$ 391.12 | \$ 106.73 | \$ (284.39) |

REPORT OF THE EASTON FIRE DEPARTMENT

On October 1, 1994, the Department celebrated its 4th anniversary as a fire company. In the past year, EFD responded to 18 incidents as follows:

| EASTON | 12 |
|----------------------|----|
| *FRANCONIA | 3 |
| *SUGAR HILL | 1 |
| *BATH | 1 |
| *LINCOLN | 1 |
| * = Mutual Aid Calls | |

Incidents included: Motor Vehicle/Moose Collision, Chimney Fires, Truck Roll-Over, Trees on Fire, Downed Power Lines, Unattended Camp Fire, Brush Fires, Fire Alarm Activations, Mutual Aid Stand-By/Station Coverage Requests, and a Forest Fire in Bath. One response in 1994 was for a fully involved structure fire on Tunnel Brook Road. Unfortunately the building was a total loss. The incident is under investigation by the State Fire Marshal's office as well as State and Local Police.

Listed below are the 911 calls responded to over the past 4 years:

| YEAR | # OF INCIDENTS |
|------|----------------|
| 1994 | 18 |
| 1993 | 18 |
| 1992 | 6 |
| 1991 | 15 |
| | |

In 1994, the average response time was 3.1 minutes from the time the Department was toned by 911 and the time an engine left the station.

This year, all fire fighters attended formal and/or informal training covering classroom and live situation exercises. Tri-Town Fire Departments burned down 2 old buildings in Franconia providing fire fighters with opportunities to practice and improve their skills. Other training involved a live car fire using foam and trapped victim extrications procedures, propane tank fire containment, apparatus water pumping, simulated structure fire and chimney fires. A fire drill was conducted at Tamarack Tennis Camp to review evacuation plans.

During National Fire Prevention Awareness Week a children's program was conducted at the Franconia Children's Center.

Department members assisted David Every and other scouts from Troop 224 making and installing house number signs throughout the town.

The 4th Annual Chicken BBQ Dinner in June was sponsored by the Easton Fire Fighters Association. Monies made from the dinner were used to pay for the tile floor installed in the station meeting room by several Association members and for other miscellaneous items.

Our sincere thanks to the Kinsman Valley Women's Club and Easton residents and non-residents for their continued support throughout the year.

As your Fire Chief, I would like to thank all our fire fighters, who volunteered over 1300 hours of their time in 1994, for their service and dedication. Although we are a relatively young fire company in years—not in age (average age is 49) the Easton Fire Fighters have earned the respect of other Fire Departments for the professionalism shown in performing their duties. The Town is very fortunate to have such a fine team of women and men in our fire service.

Respectfully submitted, Joseph R. Duggan Chief, Easton Fire Department

FIRE WARDENS' REPORT

At the 1994 Town Meeting, voters elected to provide no monies for forest fire activity. As a result, the free pick-up truck obtained from the Federal Surplus Program was returned since no funds were available to pay for the vehicle's insurance.

In 1994, Easton Fire Fighters assisted the Town of Bath in extinguishing a 51 acre forest fire.

The Warden and Deputy Wardens attended mandatory training classes in 1994.

There were 24 Burn Permits issued to Easton residents in 1994.

Easton residents have been very cooperative in calling the Warden and Deputy Wardens requesting Burn Permits, even when there is sufficient snow on the ground. In turn the 911 Dispatcher is advised of a planned burn which eliminates the necessity of Fire Department responses.

Fire Permits may be obtained (when required) from the following persons:

Joseph Duggan, *Warden* 823-7129 William Donovan, *Deputy* 823-8797 Michael Valcourt, *Deputy* 823-5228

REPORT OF THE TRUSTEES OF TRUST FUNDS for the Year Ending December 31, 1994

| | Total | Prin. & Inc. End of Year | \$108.95 | 108.95 | 124.30 | 326.82 | 217.90 | 653 49 | 108.95 | 77.61 | 108.95 | 217.90 | 54.45 | 108.95 | 817.11 | 108.95 | 108.95 | 217.90 | 108.95 | 217.90 | 108.95 | 326.82 | 217.90 | 54.45 | 217.90 | 108.95 | 108.95 | 108.95 | 217.90 | 108.95 | 25.87 | 310.66 | 103.54 | 621.24 | _ | \$6759.36 |
|------------|----------|-----------------------------|-----------|---|--------------|--------|----------------|--------|------------------------------|-------|--------|--------|-------|--------|--------|--------|--------|-----------|--------|----------------|--------|--------|--------|------------------------|--------|--------|----------------|--------|--------|--------|-------|---------|--------|-------------|--------|-------------------|
| | Balance | End P | \$ 8.95 | 8.95 | 17.90 | 26.82 | 17.90 | 53.49 | 8.95 | 6.36 | 8.95 | 17.90 | 4.45 | 8.95 | 67.11 | 8.95 | 8.95 | 17.90 | 8.95 | 17.90 | 8.95 | 26.82 | 17.90 | 4.45 | 17.90 | 8.95 | 8.95 | 8.95 | 17.90 | 8.95 | .87 | 10.66 | 3.54 | 21.24 | 3.54 | \$ 499.11 |
| | Expended | During Year | \$ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | INCOME | During Year | \$ 3.72 | 3.72 | 7.47 | 11.16 | 7.47 | 22.35 | 3.72 | 2.64 | 3.72 | 7.47 | 1.85 | 3.72 | 27.95 | 3.72 | 3.72 | 7.47 | 3.72 | 7.47 | 3.72 | 11.16 | 7.47 | 1.85 | 7.47 | 3.72 | 3.72 | 3.72 | 7.47 | 3.72 | .87 | 10.63 | 3.54 | 21.24 | 3.54 | \$ 231.15 |
| 77.4 | Balance | Beginning of Year | \$ 5.23 | 5.23 | 5.96 | 15.66 | 10.43 | 31.14 | 5.23 | 3.72 | 5.23 | 10.43 | 2.60 | 5.23 | 39.16 | 5.23 | 5.23 | 10.43 | 5.23 | 10.43 | 5.23 | 15.66 | 10.43 | 2.60 | 10.43 | 5.23 | 5.23 | 5.23 | 10.43 | 5.23 | 00. | .03 | 00. | 00. | 00. | \$ 267.96 |
| | Balance | End of Year | 00.001 | 100.00 | 114 00 | 300.00 | 200.00 | 00.009 | 100.00 | 71.25 | 100.00 | 200.00 | 50.00 | 100.00 | 750.00 | 100.00 | 100.00 | 200.00 | 100.00 | 200.00 | 100.00 | 300.00 | 200.00 | 50.00 | 200.00 | 100.00 | 100.00 | 100.00 | 200.00 | 100.00 | 25.00 | 300.00 | 100.00 | 600.00 | 100.00 | \$ 6260.25 |
| | | With- drawals | • | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CIDAT | New | Funds Created | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DEINCIPAT | | <u>8</u> 0 | | 100.00 | 114.00 | 300.00 | 200.00 | 00.009 | 100.00 | 71.25 | 100.00 | 200.00 | 50.00 | 100.00 | /50.00 | 100.00 | 100.00 | 200.00 | 100.00 | 700.00 | 100.00 | 300.00 | 200.00 | 50.00 | 200.00 | 100.00 | 100.00 | 100.00 | 200.00 | 100.00 | 25.00 | 300.00 | 100.00 | 600.00 | 100:00 | \$ 6260.25 |
| I POLICINA | | Beginning UST FUND of Year | \$ 100.00 | F. Kinsman & B. Edwards 100,00 Orin B. Bowles 200,00 | Arthur Pease | gu | Florence Pease | | Edson & Harnet Bailey 100.00 | | | | | | | Á | | an bailey | į | Margarat Wolff | | | | Stuart of Uncha Bowles | | S | Found A Little | • | | | | n Iowne | | Malfer Hold | | TOTALS \$ 6260.25 |

CEMETERY TRUSTEES REPORT

There were four (4) burials in 1994.

Balance on hand - January 1 1994

Memorial Day services were held on May 30, 1994. The Trustees thank all those who participated in the program.

A boundary line agreement between the Town of Easton and a principal abutter was finally signed and recorded at the Registry of Deeds. This now gives the Trustees the legal document required to clear and expand the Cemetery land. The expansion will take place when money becomes available via the sale of cemetery lots.

Row markers have been set in place on the left side of the Cemetery.

Grave markers and monument stones in the old section of the Cemetery have been cleaned where feasible to do so.

Cemetery records have been cross-matched against Birth/Death dates on the individual grave stone inscriptions. The computerized records have been updated accordingly.

Respectfully submitted, Joseph Duggan, Chairman Bob Every, Treasurer Gregory Sorg, Secretary Trustees of Kinsman Cemetery

¢ 1 663 30

CEMETERY TRUSTEES

| \$ 1,663.39 |
|-------------|
| |
| \$1,000.00 |
| 100.00 |
| 50.00 |
| \$ 1,150.00 |
| |
| \$ 34.96 |
| 210.00 |
| 900 00 |
| 34.30 |
| 218.79 |
| \$ 1,398.05 |
| \$ 1,415.34 |
| ubmitted, |
| , |
| |

Gregg Sorg Bob Every

LIBRARY TRUSTEES REPORT for the Year Ending December 31, 1994

Cash Basis

| Balance on Hand—January 1, 1994 | | \$ | 18.10 | | | | | | |
|--|-----------------------------|----|--------|--|--|--|--|--|--|
| RECEIPTS Donations | \$ 430.00 | | | | | | | | |
| Total Receipts | | \$ | 430.00 | | | | | | |
| EXPENDITURES | | | | | | | | | |
| Audubon Society Books Administration | \$ 75.00 126.70 10.04 | | | | | | | | |
| Total Expenditures | | \$ | 211.74 | | | | | | |
| Cash on Hand December 31, 1993 | | \$ | 236.36 | | | | | | |
| Easton Public Library Memorial Funds | | | | | | | | | |
| Balance January 1, 1994 Interest Earned | \$ 607.04 22.64 | | | | | | | | |
| Balance December 31, 1994 | | \$ | 629.68 | | | | | | |

LIBRARIAN'S REPORT

The Easton Public Library has enjoyed an increase in circulation in 1994. This has been due to the dedication of a small band of volunteers who opened the library on Sundays during the spring and summer months. Our thanks to you all.

| Circulation | 364 |
|-------------------|-----|
| Fiction | 194 |
| Non-Fiction | 102 |
| Juvenile | 57 |
| Magazines & Tapes | 11 |

There were 45 new books purchased and 62 were donated to the library for a total of 107 new acquisitions.

Our goal to increase our readership has been helped by delivering books to those unable to get to the library. We hope to increase these numbers during the coming year.

Harriet Taylor Librarian

CONSERVATION COMMISSION REPORT

In 1994, the conservation commission was called upon by the ZBA to comment on the placements of culverts in a road servicing a major subdivision in town.

We assisted an Easton resident in his attempts to create a pond on his property.

The conservation commission monitored a logging operation here in town.

Also, we were called upon to act as liaison between the Wetlands Board and an Easton resident with respect to the filling in of an unsightly gravel pit.

It has been difficult to find people to serve on the conservation commission. In recent years the commitment of time has been minimal. People wishing to serve should contact either the Board of Selectpersons or the chairperson of the conservation commission.

Brenda Shannon, Chairperson
Easton Conservation Commission

CONSERVATION COMMISSION

Balance in Checking Account January 1 1994

| Balance in Checking Account—January 1, 1994 | \$ | 714.50 |
|---|----|--------|
| RECEIPTS | | |
| Receipts from Town | | 200.00 |
| Interest from Bank | | 13.49 |
| Total Receipts | \$ | 927.99 |
| DISBURSMENTS | | |
| Bank Expenses | | 60.00 |
| Total Disbursements | _ | 60.00 |
| Balance in Checking Account—December 31, 1994 | \$ | 867.99 |
| SAVINGS ACCOUNT—PEOPLES BANK | | |
| Balance in Account—January 1, 1994 | \$ | 250.71 |
| Interest Earned | | 7.05 |
| | \$ | 257.76 |

SELECTMEN'S REPORT

The Selectmen have diligently endeavored to follow the mandate of the citizens of Easton, given at the March 1994 Town Meeting. They are pleased to announce that the Town budget was underspent by approximately \$5000.00.

Elizabeth Rodrigue Gregory Sorg William Donovan

REPORT OF EASTON PLANNING BOARD

As was the case over the second half of 1993, the business of the Easton Planning Board over the first half of 1994 was dominated by the review, and its aftermath, of the applications of David and Alice Shepard to subdivide a portion of the Cooley Farm into two large tracts, and then to re-subdivide the easterly of the two into numerous smaller lots. The Board's March 1, 1994 conditional approvals of amended versions of these applications was appealed to the Grafton County Superior Court by the Estate of Durand B. Cooley. This appeal is being vigorously defended by the Town, and the hearing before the Court will probably be held and the outcome possibly known, in advance of the 1995 Town Meeting.

The remainder of the business before the Board during 1994 was more normal. At the March meeting, a subdivision of John Block's land on the easterly side of Route 116 into three lots was approved. At the June meeting a re-subdivision of the largest of those three lots into ten smaller lots was conditionally approved. At the August meeting, a subdivision of the Cutter property at the southwesterly corner of the intersection of Route 116 and Sugar Hill Road into two lots was approved. Pending at the end of 1994 were a lot line adjustment between the Brigida and Moyer properties in order to provide the Moyer property with the necessary frontage on Route 116 to make it a legal building lot under the zoning ordinance, a minor adjustment of the line between the two lots owned by the undersigned on Gibson Road, and proposed amendments to the zoning ordinance relating to accessory structures and recreational vehicle storage.

Respectfully Submitted, Gregory M. Sorg, Chairman Easton Planning Board

REPORT OF THE EASTON POLICE DEPARTMENT

The past year produced some interesting developments.

Burglaries were almost non-existent. Outside of one burglary, in which very little if anything was taken, Easton has been quiet. Much of the credit for this goes to Easton residents who keep a close and alert watch.

During the year two motor vehicle violations were brought before Littleton Court with a finding of guilty on both. One was for excessive speed — the other for operating without a license.

During the spring, as a result of a tip, this Department notified the State Police Drug Task Force about a marijuana growing operation on the other side of the river at the end of Gibson Road. Cars, trucks, motorcycles, and ATV's belonging to residents of Easton, Franconia, Bethlehem, Lincoln and Whitefield were observed and all information passed on to the State Police Drug Task Force. Several of these vehicles belonged to individuals well known to the State Police. After Drug Task Force surveillance, an arrest was made. Detailed information concerning the individuals involved was obtained. It is being used to further investigate these people.

Lastly, on December 12, there was a fire on Tunnel Brook Road. This fire occurred almost simultaneously with a fire in Landaff, not far from the Easton line. In addition, a fire I feel was related to these two, occurred last year at the other end of Tunnel Brook Road in Benton. There is a strong suspect under investigation at this time, and the State Police are continuing to investigate. Keep your eyes peeled and watch for unusual activity — even during daylight hours. Don't hesitate to call.

I would like to extend my sincere thanks to Dick Prescott, who has assisted me and filled in so many times. I would also like to thank Lieutenant Jellison, The Drug Task Force and the troopers and detectives of Troop F. They have done much to assist this Department and the residents of Easton. I would be remiss if I failed to mention them. Lastly, I want to acknowledge the dispatchers at the Sheriff's Department. When I get a call in the middle of the night, they are always checking to see if I'm OK. I must be getting old because I sure appreciate that.

In closing, please remember that the law depends on you. Significant progress has been made only because of the efforts of several town residents. Thank you for your support during the past year and thank you for the trust you have placed in me.

Respectfully submitted, Bob Every

ANNUAL REPORT OF THE FRANCONIA LIFE SQUAD 1994

This past year we in the Life Squad have seen one of our most demanding years. Our Squad has been reduced to just seven members. These seven people have given of themselves beyond belief. I started last year's report this same way using the number nine. Our numbers at present have come back to nine.

We have used money from all three towns to offset cost of training and to send two of our members to school to become IV certified which has been accomplished. Two more are going to Critical Stress Debriefing class.

As well as to medical emergencies, the Life squad responds to assist each of your Fire departments on their calls. We also train with them.

I would like to express our appreciation to Franconia, Sugar Hill and Easton tax payers for their continued support of our Squad.

The following is a breakdown of our activity from January through December 1994. We have had a total of 83 reportable runs thus far.

| Emergency Description | Total | Fran. | S. Hill | Easton | Other | |
|------------------------------|-------|-------|---------|--------|-------|--|
| Motor Vehicle Accidents | 20 | 16 | 2 | 2 | 0 | |
| Medical Emergencies | 17 | 12 | 2 | 2 | 1 | |
| Rec. Vehicle Accidents | 1 | 1 | 0 | 0 | 0 | |
| Bicycle Accidents | 3 | 3 | 0 | 0 | 0 | |
| Misc. Health Problems | 1 | 0 | 1 | 0 | 0 | |
| Cardiac Problems | 10 | 8 | 1 | 1 | 0 | |
| Alcohol Problems | 1 | 1 | 0 | 0 | 0 | |
| Deaths | 2 | 1 | 1 | 0 | 0 | |
| Burns/Fire Related | 0 | 0 | 0 | 0 | 0 | |
| Pediatric Emergency | 1 | 1 | 0 | 0 | 0 | |
| Mt. Rescue Med. Emergency | 1 | 1 | 0 | 0 | 0 | |
| Attempted Suicide | 1 | 1 | 0 | 0 | 0 | |
| Minor Med. Emergency | 22 | 16 | 4 | 2 | 0 | |
| No Transport Required | 3 | 2 | 1 | 0 | 0 | |
| | | | _ | _ | | |
| Total | 83 | 63 | 12 | 7 | 1 | |

At this time I would like to encourage anyone living in the tri-town area who is a certified E.M.T. to consider becoming a member of our Squad. Contact any squad member for more information.

Respectfully submitted, Joel N. Peabody Chief Franconia Life Squad

FRANCONIA / EASTON / SUGAR HILL RECREATION PROGRAM

Summer Recreation Program

The Summer Recreation Program, again based out of Peabody Lodge at Cannon Mountain, provided seven weeks of creative activities for over 107 children from Franconia, Easton and Sugar Hill.

Lead by our director, Patrick Riggie, and an energetic support staff — Libby Cossaboom, Paula Giacobbe, Keisha Luce, Jenny Collins and Wayne Smith — the children enjoyed hiking, sports activities, art projects, theater and cooperative games.

We welcomed back our swimming instructor, Jean Serino, who improved the aquatic skills of all of our program participants.

Many thanks to all the parents and friends who volunteered their time and energy to support this worthwhile program.

Baseball/Softball Program

Over ninety-six children participated in the Instructional, Farm and Little Leagues this past year. Once again Matt Colpitts, Dean Powell, Sally Field and David Brown did a great job of coaching the Little League teams, assisted by Eric Larsen and Earl Collins.

Val Brooks, Meg McLeod, Kathy Galligan, Jim Hunt, Darlene Coursey and Kelly King are to be commended for their time and efforts with the Farm League teams. Bill Twomey and Bob Gorgone did a wonderful job with the Instructional team and Bill Walsh and Jim Cavanaugh did a great job with the softball team.

Lastly, a special thank you to Lloyd Card and Kim Cowles for their expert "umping" behind home base. Without all the help and encouragement from parents and the community, we could not do it. Thanks to you all.

Winter Recreation Program

The Winter Recreation Program maintains the rink for use by the general public and for our hockey and figure skating program. The hours of operation, along with rules and regulations, are posted at the rink.

The 1993/1994 season served 39 kids in the hockey program. Our coaches, Bob Magoon, Mike Gilbert, Barry Field and Mike Valcourt, took the teams to Conway and Lancaster and we welcomed Tamworth to our rink. We sincerely thank our coaches as well as all the parents who volunteered their time and effort.

Our figure skating program, under the direction of Linda MacKinnon, had 19 children involved. The kids loved the experience and Linda did an excellent job. Thanks Linda.

Special thanks to Ed Phillps and Jim Cavanaugh who maintain the rink. Their efforts are appreciated by all who use it.

KINSMAN VALLEY CLUB

A calendar for the activities of the Kinsman Valley Club scheduled to take place during 1995.

Should time and place change, members will be notified. To verify call 823-5309, 823-7175 or 823-5660.

Holiday Party Town Hall Sunday, December 10

All women residents of Easton are invited to join the Kinsman Valley Club which devotes its efforts to the betterment of the community and the establishment of congenial relationships throughout.

Other Important Dates

| Town Election Day — 3:00 to 6:00 pm | Tuesday, March 14 |
|-------------------------------------|-------------------|
| Town Meeting — 7:30 pm | Tuesday, March 14 |
| Memorial Day — 10 am | Monday, May 29 |
| Firemens Field Day and Barbecue | Saturday, June 24 |

MARRIAGES REGISTERED IN THE TOWN OF EASTON

for the year ending December 31, 1994

| DATE AND PLACE | NAME AND SURNAME | RESIDENCE AT |
|-------------------|--------------------------|------------------|
| OF MARRIAGE | OF GROOM AND BRIDE | TIME OF MARRIAGE |
| June 12, 1994 | Randall B. Hofland | Easton, NH |
| Plymouth, NH | Wendy L. Bennett | Plymouth, NH |
| August 20, 1994 | Douglas D. Garfield, Jr. | Easton, NH |
| Easton, NH | Toy A. Robinette | Easton, NH |
| November 17, 1994 | Kenneth J. Westbrook | Easton, NH |
| Easton, NH | Virginia Montanaro | Easton, NH |

DEATHS REGISTERED IN THE TOWN OF EASTON

for the year ending December 31, 1994

| DATE AND PLACE OF DEATH | NAME AND SURNAME OF DECEASED | NAME AND SURNAME OF FATHER | NAME AND SURNAME OF MOTHER |
|----------------------------|---------------------------------|-------------------------------|-------------------------------|
| April 4, 1994 | Margaret Whitcomb | George Tabbut | Editha Look |
| May 4, 1994 Lebanon, NH | Doris Ney | Jacob Unger | Hattie Ichel |

Notes

Notes

Notes

EMERGENCY TELEPHONE NUMBERS 9-1-1

POLICE-FIRE MEDICAL EMERGENCY

POLICE EMERGENCY 9-1-1

POLICE CHIEF

Robert Every 823-8090

FIRE CHIEF

Joseph Duggan 823-7129

FIRE WARDEN

Joseph Duggan 823-7129

TOWN CLERK'S HOURS

Tuesday Morning 10am — 12 Noon Thursday Afternoon
4pm — 6pm

OR BY APPOINTMENT

Dogs must be licensed by May 1, 1995

Up to date

DOG LICENSE and RABIES CERTIFICATE NUMBER

is required in Easton to License a dog. A \$15.00 Forfeit if not licensed by June 1st.



UNH- Special Collections Dept. University Rebeary 18 Rebrary Way Llurham, n. N. D 3824-3592

BEEK